

FIRST & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No.

(For other works)

Date:

Division: Dasaiahalli

Sub-Division:

Bill Received No.

Dated:

Cash Book Voucher No.

Dated:

Head of Account:

Scheduled Docket No.

Name of work (as Per Sanctioned Estimate.): **Providing Assured Minimum facilities (AMF) to all polling Stations of Lok Sabha Elections 2019 pertains to ward no 12(SC)**Name of Contractor and Full Address: : **Sri. MUNIRAJU. L, Doddakukarahalli, Doddaballapura, Bangalore.**Reference to Agreement No: - **EE/DD/VO/07/18-19**Certified that the measurements were taken by me on **20/05/2019** and recorded in pages **225191 to 225194**Measurements Book No. **2252/18-14** and that the work is satisfactorily executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on **20/5/19** and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. 012-19-000073

ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ, ವಿಭಾಗೀಯಂಶರು
Sub-Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು
2	Deduct amount to be held in reserve being Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Voucher	
	No. Dated: S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total
6	Deduct cash advance made on the office cash book vehicle No.	
	Dated: Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

Contractor Signature.

Received Rs. (in wards)

By cash and by adjustment of payment as per memorandum.

Witnesses:

(for use in the office)

1

2

Date:

Paid by me by cheque. Dated:

Signature of Contractor.

Cash Rs. Dated:

Initials of Officer making payment dated:

Signature Executive Engineer

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Supplying Drinking water through 20 liters cans to polling stations (Total No. of polling stations 37 Nos) 5 cans / booth x 2 days = 10 Nos	Each				995.00	68.00	67660.00	995.00	67660.00
2	Supplying water to toilets and bath rooms (Water Tankers) for three Govt schools	Each				5.00	400.00	2000.00	5.00	2000.00
3	Supplying Furnitures to polling stations 2x6 tables size = 4 tables each booth x 2 day = 8 nos	Each				660.00	40.00	26400.00	660.00	26400.00
4	Chairs 10 Nos per booth x 2 days	Each				1195.00	5.00	5975.00	1195.00	5975.00
5	Tables 2.5 x 2.5 tables for voting machine (1 Nos for 2 days)	Each				110.00	85.00	9450.00	110.00	9450.00
6	Supplying Buckets to polling stations	Each				55.00	140.00	7700.00	55.00	7700.00
7	Supplying mugs to polling stations	Each				55.00	40.00	2200.00	55.00	2200.00
8	Providing and constructing granite/ trap/ basalt size stone masonry to base-ent with cement mortar 1:6, edges of stones chiselled dressed in courses into less than 15 cms high bond stones at 10m apart in each course including cost of materials, lab curing complete as per specification	Cum				1.22	5555.00	6776.10	1.22	6776.10
9	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth, and dills, including cost of all materials, labour from of machinery, curing complete as per specification	Cum				5.27	5555.00	29274.15	5.27	29274.15
10	Providing shamiyana to polling stations (250x40= 800 sqft for 2 days 14.00 per sqft)	Sqft				6400.00	12.75	81400.00	6400.00	81400.00
								130000.00		130000.00

CERTIFICATE

1. This is to certify that the contractor has completed the work satisfactorily
2. The contractor has cleared the debris from the work spot
3. The contractor has used his own vehicles for the conveying the debris
4. There are no departmental issues for the above work.

[Signature]
1.6.5.2012

[Signature]
DEPUTY SUPERINTENDENT
POLICE STATION, MEDAK
MID DISTRICT, HYDRABAD
TQ. NO. 05, MEDAK, DISTRICT